

# Order Item Summary

CBS TELEVISION STATIONS



WCCO-TV

Order ID: 53712	CF NTL-POL	FBD - LBD: 10/13/12 - 10/16/12	HL#:	Created: 09/27/12 04:27 PM
Client: NRCC/CRAVAACK FOR...	CPE: / / C13C16	Agency Commission: 15 %	Updated: BABENGSTON on 09/27/12 04:52	
Agency: SMART MEDIA GROUP (172186)	Product: NRCC/CRAVAACK EST.	Self :00:00	Confirmed: 09/27/12 04:51 PM	
Buyer: LINDSAY HANLEN	Demo: HHOLDS DMA RTG	Sched. Code: Z	Contract: 09/28/12 11:46 AM	
AE: Nicole Roy Pol-GWTS-PH		Billing Int: Monthly	BM: SS	
Share: 38% KSTP+: 0% KARE: 0% KMSP: 0% KMWB: 0% WFTG+: 0% KPXM: 0% KSTC: 0% CABLE: 0%				

## NEW ORDER, NR/PH 9.27.12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	NNOON	1 0 0 0 0 0 0	NEWS	30				0.0	\$675.00	1	\$675.00		
	LUR												
	FBD	LBD	Oct 08	Oct 15									
	10/13/12	10/16/12		1									

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	MEARLY	1 1 0 0 0 0 0	NEWS	30				0.0	\$425.00	2	\$850.00		
	LUR												
	FBD	LBD	Oct 08	Oct 15									
	10/13/12	10/16/12		2									

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	LLETTER	0 1 0 0 0 0 0	LETT	30				0.0	\$650.00	1	\$650.00		
	LUR												
	FBD	LBD	Oct 08	Oct 15									
	10/13/12	10/16/12		1									

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	LMIAHI	* * * * * S	LATE	30				0.0	\$225.00	1	\$225.00		
	LUR												
	FBD	LBD	Oct 08	Oct 15									
	10/13/12	10/16/12		1									

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
005	SNCAAFB	* * * * * S *	FTBL	30				0.0	\$720.00	1	\$720.00		
	LUR												
	FBD	LBD	Oct 08	Oct 15									
	10/13/12	10/16/12		1									

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$3,120.00	\$2,652.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00

# Order Item Summary

CBS TELEVISION STATIONS



WCCO-TV

Order ID: 53712	CF NTL-POL	FBD - LBD: 10/13/12 - 10/16/12	HL#:	Created: 09/27/12 04:27 PM
Client: NRCC/CRAVAACK FOR...	CPE: / / C13C18	Agency Commission: 15 %	Updated: BABENGSTON on 09/27/12 04:52	
Agency: SMART MEDIA GROUP (172186)	Product: NRCC/CRAVAACK EST.	Self :00:00	Confirmed: 09/27/12 04:51 PM	
Buyer: LINDSAY HANLEN	Demo: HHOLDS DMA RTG	Sched. Code: Z	Contract: 09/28/12 11:46 AM	
AE: Nicole Roy Pol-GWTS-PH		Billing Int: Monthly	BM: SS	
Share: 38% KSTP+: 0% KARE: 0% KMSP: 0% KMWB: 0% WFTC+: 0% KPXM: 0% KSTC: 0% CABLE: 0%				

Order Totals:	\$3,120.00	\$2,652.00	\$0.00	\$0.00
---------------	------------	------------	--------	--------